Monday, 2 February 2015 12:19:28

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Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2014-15/RD/WORK_INDENT14626	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	29/01/2015 18:01:28	30/01/2015 11:54:49	30/01/2015 11:55:53	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2014-15/RD/WORK_INDENT14626	bbmp_se_yel-N SRINIVASA REDDY (SE Incharge YELAHANKA)	29/01/2015 17:30:33	29/01/2015 18:00:48	29/01/2015 18:01:28	Approve	Two Bidders are Participated for this work, out of which L1 bidder B M MUNIRAJU Quoted Rs. 2595671.37 (+4.94) Above the tender amount (2014-15 S.R), and L2 bidder PRATAP Quoted Rs. 2673004.30 (+8.06). Hence the tender may be approved for L1 bidder.	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2014-15/RD/WORK_INDENT14626	bbmp_ee2_yel-N SRINIVASA REDDY	05/12/2014 11:57:51	05/12/2014 15:23:18	29/01/2015 17:30:32	Approve	Two Bidders are Participated for this work, out of which L1 bidder B M MUNIRAJU Quoted Rs. 2595671.37 (+4.94) Above the tender amount (2014-15 S.R), and L2 bidder PRATAP Quoted Rs. 2673004.30 (+8.06). Hence the tender may be approved for L1 bidder.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-N SRINIVASA REDDY	05/12/2014 11:57:51	05/12/2014 11:57:51	05/12/2014 11:57:51	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2014-15/RD/WORK_INDENT14626	bbmp_ee2_yel-N SRINIVASA REDDY	05/12/2014 11:57:10	05/12/2014 11:57:26	05/12/2014 11:57:51	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2014-15/RD/WORK_INDENT14626	bbmp_ee2_yel-N SRINIVASA REDDY	05/12/2014 10:34:04	05/12/2014 11:56:21	05/12/2014 11:57:10	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2014-15/RD/WORK_INDENT14626	bbmp_ee2_yel-N SRINIVASA REDDY	04/12/2014 16:41:05	04/12/2014 22:20:41	05/12/2014 10:34:04	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2014-15/RD/WORK_INDENT14626	bbmp_ee2_yel-N SRINIVASA REDDY	04/12/2014 16:00:13	04/12/2014 16:41:03	04/12/2014 16:41:05	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-N SRINIVASA REDDY	04/12/2014 16:00:13	04/12/2014 16:00:13	04/12/2014 16:00:13	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2014-15/RD/WORK_INDENT14626	bbmp_ee2_yel-N SRINIVASA REDDY	15/11/2014 17:28:33	15/11/2014 17:46:58	15/11/2014 17:46:58	Approved		Approved Document		Completed

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PROCUREMENT PORTAL

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Enable EMD Refund

Tender Details

Tender No. : BBMP/2014-15/RD/WORK_INDENT14626

Department: Bruhat Bengaluru Ma Palike

Tender Description : Improvements to Roads and Drains in Veerananapalya in ward no 07 Byatarayanapura

Select Suppliers

Sl No	Supplier	Total Amount(Including tax)	Total Amount in words	Select	Remarks
1	B M MUNIRAJU (S S CONSTRUCTIONS)	2595671.37(L1)	Twenty Five Lakh Ninty Five Thousand Six Hundred and Seventy One (dot) Three Seven Only.	No Yes(Refund)	
2	PRATAP ( )	2673004.3(L2)	Twenty Six Lakh Seventy Three Thousand and Four (dot) Three Only.	No Yes(Refund)	

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ಸಹಾ.ಆಯುಕ್ತ(ರಸ್ತೆ-2)

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14626

Two Bidders are Participated for this work, out of which L1 bidder B M MUNIRAJU Quoted Rs 2595671.37 (+4.94) Above the tender amount (2014-15 S.R), and L2 bidder PRATAP Quoted Rs 2673004.30 (+8.06). Hence the tender may be approved for L1 bidder.

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Comparative Statement

Tender Nu BBMP/2014-15/RD/WORK_INDENT14626
Tender Na Improvements to Roads and Drains in Veerananapalya in ward no 07 Byatarayanapura

SNo	Item Name	Item Code	Unit	Estimate Qua	Estimate Rat	Total Amo	B M MUNIRAJU Quoted Ra	B M MUNIRAJU Total Amo	PRATAP Quoted Ra	PRATAP Total Amount
1	Removing B	1	SQM	2600.4	58.32	151655.3	61.2	159144.5	63.0	163825.2
2	Refixing sto	2	SQM	2080.32	75.6	157272.2	79.5	165385.4	82.0	170586.2
3	Providing gr	3	SQM	520.08	639.36	332518.3	671.0	348973.7	687.0	357295
4	KSRRB M3(	4	CUM	442.4	75.6	33445.44	79.5	35170.8	82.0	36276.8
5	KSRRB M3(	5	SQM	2352	18.36	43182.72	19.25	45276	20.0	47040
6	KSRRB 300	6	SQM	2352	4.48	10536.96	4.7	11054.4	4.83	11360.16
7	KSRRB M4(	7	CUM	470.4	1438.56	676698.6	1510.0	710304	1553.75	730884
8	KSRRB M5(	8	SQM	2352	38.03	89446.56	39.91	93868.32	42.0	98784
9	KSRRB M5(	9	CUM	57.75	8898.12	513866.4	9338.57	539302.4	9610.0	554977.5
10	KSRB 4-1.2	10	CUM	2.16	5064.12	10938.5	5315.0	11480.4	5470.0	11815.2
11	KSRB 5.2-3	11	CUM	34.56	3836.16	132577.7	4026.04	139139.9	4143.0	143182.1
12	KSRB 4-6.1	12	SQM	50.33	236.52	11904.05	248.22	12492.91	255.5	12859.32
13	KProviding a	13	CUM	19.87	5847.12	116182.3	6136.55	121933.2	6315.0	125479.1
14	KSRB 4.9.2	14	qtl	1.99	78351.84	155920.2	82230.25	163638.2	84620.0	168393.8
15	KSRB 15.1.3	15	SQM	28.8	92.88	2674.944	97.47	2807.136	100.0	2880
16	Lead for Dis	16	CUM	476	72.71	34609.96	75.0	35700	78.5	37366
	Total Summary Amount					2473430.1	2595671.37		2673004.30	
	% against Estimated Rate						4.942173		8.068719	
	% against CSR									
	Total Bid Amount						2595671.37 (L1)		2673004.30 (L2)	